



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/10/2024

District A

Item Creation Date: 8/22/2024

WS1227730524 - On-site Evaluation of the Control Room at Transtar (Diversified) - MOTION

Agenda Item#: 11.

Summary:

NOT A REAL CAPTION

DIVERSIFIED for the purchase of on-site evaluation services through the Houston-Galveston Area Council cooperative purchasing program for Houston Public Works - \$99,250.00 - Houston TranStar Fund

Background:

P23-WS1227730524) Approve the purchase of an on-site evaluation services from Diversified in the total amount of \$99,250.00 through the Houston-Galveston Area Council (H-GAC) cooperative purchasing program for Houston Public Works.

Specific Explanation:

The Chief Operating Officer of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve an award to **Diversified** in the total amount of **\$99,250.00** through the Houston-Galveston Area Council (H-GAC) cooperative purchasing program for Houston Public Works.

This is a request to evaluate the control room floor at TranStar. TranStar is the primary coordination site for state, county, and local agencies for day-to-day transportation and mobility and responding to disasters and emergencies. This consolidated control center houses teams from the City of Houston, Harris County, METRO, and the Texas Department of Transportation (TxDOT). The facility is a thirty (30) year old design. The control room operator workstations are not ergonomically compliant, and the technology is not based on the latest best practices in control rooms; all are approaching the end of life.

The scope of services will provide design expertise and stakeholder coordination in developing a Gap Analysis for the current Control Center.

This recommendation is made pursuant to subsection 271.102 (c) of the Texas Local Government Code, which provides that “a local government that purchases goods or services from a cooperative purchasing program or organization satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services.”

MWBE Participation:

This procurement is exempt from the City’s MWBE subcontracting requirements as the total expenditure does not exceed the \$100,000.00 threshold.

Hire Houston First:

This procurement is exempt from the City’s Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal/Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

8/28/2024

6121834A077C41A...

Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

BE463EF0DF454EB...

Randall V. Macchi, Chief Operating Officer
Houston Public Works

8/29/2024

ds

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Houston Public Works	\$99,250.00	\$0.00	\$99,250.00

Amount and Source of Funding:

99,250.00 - Houston TranStar Fund (2402)

Contact Information:

Erika Lawton, Division Manager	HPW/SPD	(832) 395-2833
Brian Blum, Assistant Director	HPW/PFW	(832) 395-2717
Carolyn Hanahan, Assistant Chief Policy Officer	Finance/SPD	(832) 393-9127
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

ATTACHMENTS:

Description	Type
Approved COOP Form	Backup Material
Quote	Backup Material
Ownership Information Form	Backup Material
Conflict of Interest Form	Backup Material
Tax Report	Backup Material
Form A	Financial Information
Budget vs Actual WS1227730524	Financial Information
Funding Verification	Financial Information